

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JACQUES M. ROY  
715 Kimball Avenue  
Alexandria, LA 71301

2. Office Sought (Include title of office as well)

City of Alexandria Mayor  
Rapides Parish Alexandria

OFFICE USE ONLY

Report Number: 29806

Date Filed: 2/10/2012

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Election

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RED RIVER BANK  
1412 Centre Court  
#101  
Alexandria, LA 71301

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of February, 2012.

Jacques M. Roy

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-487-9537

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,799.10
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 28,799.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 28,687.55
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 28,799.10
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 488.45

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CHAD P JUNEAU</b> 188 Schoolhouse Rd. Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2011	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXANDRIA SELF STORAGE WAREHOUSE 6329 Masonic Dr. Alexandria, LA 71301	03/16/2011	Feb 2011 - April 2011 rental of campaign storage unit	\$ 255.00
ALEXANDRIA SELF STORAGE WAREHOUSE 6329 Masonic Dr. Alexandria, LA 71301	06/08/2011	campaign storage building rent	\$ 75.00
ALEXANDRIA SELF STORAGE WAREHOUSE 6329 Masonic Dr. Alexandria, LA 71301	06/27/2011	campaign storage building rent	\$ 67.50
ALEXANDRIA SELF STORAGE WAREHOUSE 6329 Masonic Dr. Alexandria, LA 71301	08/01/2011	campaign storage building rent	\$ 75.00
ALEXANDRIA SELF STORAGE WAREHOUSE 6329 Masonic Dr. Alexandria, LA 71301	08/24/2011	campaign storage building rent	\$ 75.00
ALEXANDRIA SELF STORAGE WAREHOUSE 6329 Masonic Dr. Alexandria, LA 71301	09/30/2011	campaign storage building rent	\$ 75.00
ALEXANDRIA SELF STORAGE WAREHOUSE 6329 Masonic Dr. Alexandria, LA 71301	11/07/2011	campaign storage building rent	\$ 75.00
ALEXANDRIA SELF STORAGE WAREHOUSE 6329 Masonic Dr. Alexandria, LA 71301	12/08/2011	campaign storage building rent	\$ 75.00
3. SUBTOTAL (optional)			\$772.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARTS COUNCIL OF CENTRAL LOUISIANA 1101 4th St. Ste. 201 Alexandria, LA 71301	03/23/2011	donation from proceeds of Inaugural Dinner	\$ 1,725.00
C.L.A.S.S. 904 13th St. Alexandria, LA 71301	03/23/2011	donation from proceeds of Inaugural Dinner	\$ 4,025.00
CITY OF ALEXANDRIA P.O. Box 71 Alexandria, LA 71309	01/24/2011	reimbursement of phone stipend	\$ 400.00
CITY OF ALEXANDRIA P.O. Box 71 Alexandria, LA 71309	05/04/2011	travel offset for USCM in N.O.	\$ 1,000.00
DIOCESE OF ALEXANDRIA TOURNAMENT P.O. Box 7417 Alexandria, LA 71306	09/30/2011	team sponsorship Bishop's Golf Tournament	\$ 540.00
GEORGE GAIENNIE 1920 Jackson St. Alexandria, LA 71301	11/30/2011	legal fees - Roy v. Johnson	\$ 500.00
GOLD WEEMS BRUSER SUES & RUNDELL P.O. Box 6118 Alexandria, LA 71307	11/16/2011	legal fees - Alexandria Civil Service adv. Sanders	\$ 1,248.00
LIONS CLUB P.O. Drawer 871 Alexandria, LA 71309	11/16/2011	31st Annual Drawing	\$ 100.00
3. SUBTOTAL (optional)			\$9,538.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIDSTATE CHEER & TUMBLING  Alexandria, LA 71301	06/02/2011	ad	\$ 100.00
NEWMAN UNITED METHODIST CHURCH 5700 Oran Ave P.O. Box 1866 Alexandria, LA 71309	09/30/2011	full page ad	\$ 60.00
OLPS HOME & SCHOOL ASSOCIATION 401 21st St Alexandria, LA 71303	04/25/2011	ad for home & school program	\$ 100.00
PEABODY HIGH SCHOOL 2727 Jones Ave Alexandria, LA 71301	05/01/2011	Shine Scholarship	\$ 500.00
ROTARY CLUB OF ALEXANDRIA P.O. Box 12306 Alexandria, LA 71315	05/03/2011	dues	\$ 1,000.00
JACQUES ROY - A AND M U-PAK 715 Kimball Ave Alexandria, LA 71301	08/29/2011	supplies for dinner for fire department planning	\$ 33.54
JACQUES ROY - ALBASHA GREEK 715 Kimball Ave Alexandria, LA 71301	08/29/2011	World Cultural Economic Forum dinner	\$ 87.00
JACQUES ROY - ALBERTSONS 715 Kimball Ave Alexandria, LA 71301	08/29/2011	supplies for campaign dinner with constituents	\$ 28.86
3. SUBTOTAL (optional)			\$1,909.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WENDY ROY - ALBERTSONS 715 Kimball Ave Alexandria, LA 71301	01/28/2011	reimb for campaign brunch beverages	\$ 30.41
JACQUES ROY - APOLLO GREEK LEBANES 715 Kimball Ave Alexandria, LA 71301	08/29/2011	dinner with constituents	\$ 55.00
JACQUES ROY - AUGUST 715 Kimball Ave Alexandria, LA 71301	08/29/2011	World Cultural Economic Forum dinner	\$ 176.00
JACQUES ROY - BACCHANAL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	dinner with consultant	\$ 38.75
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	08/29/2011	hotel initiative consultant dinner	\$ 285.68
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign appreciation dinner	\$ 260.00
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	08/29/2011	city planning/operations meeting	\$ 230.00
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	08/29/2011	city planning/operations meeting	\$ 117.00
3. SUBTOTAL (optional)			\$1,192.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	08/29/2011	dinner with constituent	\$ 185.00
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	08/29/2011	Alexandria Central LA in Film (CLIF) incentive meeting	\$ 100.00
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	08/29/2011	city planning/operations consultant dinner	\$ 89.88
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	08/29/2011	dinner with constituent	\$ 226.00
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign planning event	\$ 397.00
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign appreciation dinner	\$ 230.75
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign appreciation dinner	\$ 131.46
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign appreciation dinner	\$ 199.02
3. SUBTOTAL (optional)			\$1,559.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign appreciation dinner	\$ 87.00
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	08/29/2011	dinner with constituents	\$ 90.00
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	08/29/2011	city planning/operations meeting	\$ 82.00
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign planning event	\$ 178.00
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign planning event	\$ 190.00
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	08/29/2011	city planning/operations meeting	\$ 72.00
WENDY ROY - CIRCLE K 715 Kimball Ave Alexandria, LA 71301	01/28/2011	reimb for campaign brunch supplies	\$ 25.57
JACQUES ROY - DKP CONCEPTS LLC D/B/A COPELANDS 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign appreciation dinner	\$ 80.00
3. SUBTOTAL (optional)			\$804.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - DKP CONCEPTS LLC D/B/A COPELANDS 715 Kimball Ave Alexandria, LA 71301	08/29/2011	Bayou Classic hospitality planning dinner	\$ 100.00
WENDY ROY - DAVE DUPLISSEY 715 Kimball Ave Alexandria, LA 71301	01/28/2011	reimb for campaign brunch entertainment	\$ 500.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	04/18/2011	dinner with multiple constituents-campaigners	\$ 360.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	04/18/2011	dinner with constituents-campaigners	\$ 200.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	05/10/2011	constituent - economic development dinner	\$ 118.68
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	05/10/2011	city consultant dinner	\$ 156.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	05/10/2011	constituent dinner	\$ 288.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	hotel initiative dinner	\$ 133.04
3. SUBTOTAL (optional)			\$1,855.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	Alexandria Central LA in Film (CLIF) incentive city planning dinner	\$ 160.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign appreciation dinner	\$ 80.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	city planning/operations meeting	\$ 87.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	dinner with consultant	\$ 125.27
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	dinner with constituents	\$ 30.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign appreciation dinner	\$ 70.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign appreciation dinner	\$ 225.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	dinner with constituents	\$ 127.00
3. SUBTOTAL (optional)			\$904.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	city planning/operations meeting	\$ 130.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	dinner with constituents	\$ 180.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign appreciation dinner	\$ 80.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	dinner with constituents	\$ 45.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	dinner with constituents	\$ 165.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	dinner with constituents	\$ 126.87
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	dinner with constituents	\$ 170.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	dinner with constituents	\$ 150.00
3. SUBTOTAL (optional)			\$1,046.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - DICKIE BRENNAN STEAK HOUSE 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign appreciation dinner	\$ 167.00
JACQUES ROY - DISTRICT DOWNTOWN 715 Kimball Ave Alexandria, LA 71301	08/29/2011	constituent hotel initiative dinner	\$ 70.00
JACQUES ROY - FLEMING'S PRIME STEAKHOUSE 715 Kimball Ave Alexandria, LA 71301	08/29/2011	consultant dinner	\$ 235.00
JACQUES ROY - GALATORIES RESTAURANT 715 Kimball Ave Alexandria, LA 71301	08/29/2011	Bayou Classic Dinner	\$ 220.00
JACQUES ROY - GALATORIES RESTAURANT 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign appreciation dinner	\$ 210.00
JACQUES ROY - GALATORIES RESTAURANT 715 Kimball Ave Alexandria, LA 71301	08/29/2011	Bayou Classic dinner	\$ 180.00
JACQUES ROY - GAUITREAU'S RESTAURANT 715 Kimball Ave. Alexandria, LA 71301	08/29/2011	campaign planning event	\$ 260.12
JACQUES ROY - GIAMANCOS SUBURBAN GARDENS 715 Kimball Ave Alexandria, LA 71301	08/29/2011	dinner with constituents	\$ 65.00
3. SUBTOTAL (optional)			\$1,407.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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JACQUES ROY - GINOS RESTAURANT INC. 715 Kimball Ave Alexandria, LA 71301	08/29/2011	dinner with constituents	\$ 87.00
JACQUES ROY - GRACE RESTAURANT 715 Kimball Ave Alexandria, LA 71301	08/29/2011	American Film Market - Central LA in Film (CLIF) initiative dinner	\$ 200.00
JACQUES ROY - HERBSAINT 715 Kimball Ave Alexandria, LA 71301	08/29/2011	dinner with constituents	\$ 250.00
JACQUES ROY - HOKUS POKUS LIQUORS 715 Kimball Ave Alexandria, LA 71301	08/29/2011	Zoo appreciation dinner	\$ 343.78
JACQUES ROY - HOKUS POKUS LIQUORS 715 Kimball Ave Alexandria, LA 71301	08/29/2011	beverages for campaign planning event	\$ 111.15
WENDY ROY - HOKUS POKUS LIQUORS 715 Kimball Ave Alexandria, LA 71301	01/28/2011	reimb for campaign brunch beverages	\$ 252.69
WENDY ROY - HOKUS POKUS LIQUORS 715 Kimball Ave Alexandria, LA 71301	01/28/2011	reimb for campaign brunch beverage supplies	\$ 38.90
JACQUES ROY - IRENE'S CUISINE 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign appreciation dinner	\$ 265.00
3. SUBTOTAL (optional)			\$1,548.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - JUBAN'S RESTAURANT 715 Kimball Ave Alexandria, LA 71301	05/10/2011	campaign appreciation dinner with constituents	\$ 330.00
JACQUES ROY - JUBAN'S RESTAURANT 715 Kimball Ave Alexandria, LA 71301	05/10/2011	campaign appreciation dinner with constituents	\$ 100.00
JACQUES ROY - JULIAS MEXICAN RESTAURANT 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign appreciation dinner	\$ 87.00
JACQUES ROY - JULIAS MEXICAN RESTAURANT 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign planning event	\$ 49.00
JACQUES ROY - KROGER 715 Kimball Ave. Alexandria, LA 71301	08/29/2011	supplies for campaign planning event	\$ 125.74
JACQUES ROY - KROGER 715 Kimball Ave. Alexandria, LA 71301	08/29/2011	campaign event dinner	\$ 86.75
JACQUES ROY - KROGER 715 Kimball Ave. Alexandria, LA 71301	08/29/2011	supplies for campaign event	\$ 47.03
WENDY ROY - KROGER 715 Kimball Ave Alexandria, LA 71301	01/28/2011	reimb for campaign brunch food	\$ 34.16
3. SUBTOTAL (optional)			\$859.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - RENAISSANCE PERE MARQUETTE 715 Kimball Ave Alexandria, LA 71301	08/29/2011	Bayou Classic Dinner	\$ 200.00
JACQUES ROY - RENAISSANCE PERE MARQUETTE 715 Kimball Ave Alexandria, LA 71301	08/29/2011	public office convention event	\$ 60.00
JACQUES ROY - RITE AID 715 Kimball Ave Alexandria, LA 71301	08/29/2011	supplies for constituent party	\$ 13.39
JACQUES ROY - ROOSEVELT 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign-constituent dinner	\$ 98.78
JACQUES ROY - ROSIE JO'S 715 Kimball Ave Alexandria, LA 71301	05/10/2011	campaign appreciation crawfish boil	\$ 72.10
JACQUES ROY - ROYAL SONESTA HOTEL DESIRE OYSTER BAR 715 Kimball Ave Alexandria, LA 71301	08/29/2011	Bayou Classic event meal	\$ 36.00
JACQUES ROY - SAKE SUSHI 715 Kimball Ave Alexandria, LA 71301	08/29/2011	constituent appreciation dinner	\$ 70.00
JACQUES ROY - SAKE SUSHI 715 Kimball Ave Alexandria, LA 71301	08/29/2011	fundraiser planning event	\$ 65.00
3. SUBTOTAL (optional)			\$615.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - SAKE SUSHI 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign planning event	\$ 109.00
JACQUES ROY - SAM'S CLUB 715 Kimball Ave Alexandria, LA 71301	08/29/2011	supplies for constituent campaign dinner	\$ 258.91
JACQUES ROY - SAM'S CLUB 715 Kimball Ave Alexandria, LA 71301	08/29/2011	supplies for campaign planning event	\$ 80.25
WENDY ROY - SAM'S CLUB 715 Kimball Ave Alexandria, LA 71301	01/28/2011	reimb for campaign brunch food supplies	\$ 204.94
JACQUES ROY - SAZERAC 715 Kimball Ave Alexandria, LA 71301	05/10/2011	US Conference of Mayors dining with constituents	\$ 83.00
JACQUES ROY - SAZERAC 715 Kimball Ave Alexandria, LA 71301	05/10/2011	US Conference of Mayor dining	\$ 74.00
JACQUES ROY - SPIRITS FOOD & FRIENDS 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign party	\$ 120.00
JACQUES ROY - SPIRITS FOOD & FRIENDS 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign appreciation dinner	\$ 70.00
3. SUBTOTAL (optional)			\$1,000.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - STROUBES 715 Kimball Ave Alexandria, LA 71301	08/29/2011	campaign planning event	\$ 10.00
JACQUES ROY - SUPERIOR GRILL 715 Kimball Ave Alexandria, LA 71301	05/10/2011	US Conference of Mayors dinner with constituents	\$ 58.40
JACQUES ROY - SUPERIOR GRILL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	Bayou Classic dinner	\$ 80.00
JACQUES ROY - SUPERIOR GRILL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	dinner with consultant	\$ 130.00
WENDY ROY - TAMEKA MISHEY 715 Kimball Ave. Alexandria, LA 71301	01/28/2011	reimb for campaign brunch servers	\$ 225.00
JACQUES ROY - TARBELL'S 715 Kimball Ave Alexandria, LA 71301	08/29/2011	constituent hotel initiative dinner	\$ 126.00
JACQUES ROY - THE COTTAGE RESTAURANT 715 Kimball Ave. Alexandria, LA 71301	08/29/2011	campaign planning event - transition team	\$ 46.00
JACQUES ROY - THE WINDSOR COURT THE GRILL ROOM 715 Kimball Ave Alexandria, LA 71301	08/29/2011	dinner with consultant	\$ 225.00
3. SUBTOTAL (optional)			\$900.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - TOWN & COUNTRY MEAT 715 Kimball Ave Alexandria, LA 71301	08/29/2011	food for fire department planning dinner	\$ 100.00
JACQUES ROY - TOWN & COUNTRY MEAT 715 Kimball Ave Alexandria, LA 71301	08/29/2011	food for campaign planning event	\$ 75.00
JACQUES ROY - TOWN & COUNTRY MEAT 715 Kimball Ave Alexandria, LA 71301	08/29/2011	food for campaign planning event	\$ 54.43
JACQUES ROY - WINDSOR COURT HOTEL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	Bayou Classic meal	\$ 18.53
JACQUES ROY - WINDSOR COURT HOTEL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	public office convention event	\$ 97.00
JACQUES ROY - WINDSOR COURT HOTEL 715 Kimball Ave Alexandria, LA 71301	08/29/2011	public office convention event lodging	\$ 587.65
JACQUES M. ROY 715 Kimball Avenue Alexandria, LA 71301	01/18/2011	reimb for check to City of Alexandria for Jan travel offset to Cleveland & Washington DC	\$ 400.00
SPIRITS CATERING & EVENTS 1260 Texas Ave Alexandria, LA 71301	11/16/2011	food costs for Red Cross Mayor's dinner	\$ 752.12
3. SUBTOTAL (optional)			\$2,084.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERENCE GRINES CAMPAIGN 3612 11th St. Alexandria, LA 71301	12/16/2011	contribution	\$ 500.00
UNITED EDUCATIONAL MISSIONARY BAPT. ASSOC. P.O. Box 5724 Alexandria, LA 71307	08/09/2011	Annual UEMBA Banquet table sponsorship	\$ 300.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,799.10

Form 102. Rev. 3/98. Page Rev. 3/98